

Remit Address:

WTVT New World Communications of Tampa Inc. P.O. Box 100535 Atlanta, GA 30384-0535 Main: (813) 876-1313

MyFoxTampaBay.com Billing: (813) 870-9603 www.myfoxtampabay.com

Billing Address:

Target Enterprises Ltd Attention: Accounts Payable 15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403

INVOICE

Advertiser	National Federation of Independent Busi
Product	NFIB
Estimate Number	

Invoice #	120928-2				
Invoice Date	09/23/12				
Invoice Month	September 2012				
Invoice Period	08/27/12 - 09/05/12				

Station	WTVT				
Account Executive	Kristin Bold				
Sales Office	Tampa-Local				
Sales Region	Local				

Order #	120928				
Alt Order #	Political Issue				
Deal #					
Order Flight	08/22/12 - 09/05/12				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 8a	8a-9a								
		•		08/27/1	2 to 09/02/12	4x	MTWTF				
	13			M	08/27/12	:30	8:58 AM	NFI BFL814H	\$1,500.00		5
	13			Tu	08/28/12	:30	8:54 AM	NFI BFL814H	\$1,500.00		4
	13			W	08/29/12	:30	8:59 AM	NFI BFL814H	\$1,500.00		6
	13			Th	08/30/12	:30	8:16 AM	NFI BFL814H	\$1,500.00		7
				09/03/1	2 to 09/09/12	1x	- TW				
	13			Tu	09/04/12	:30	8:42 AM	NFI BFL814H	\$1,500.00		8
2	13	M-Su 10p-1030p Late News	s 10p-1030p								
				08/27/1	2 to 09/02/12	4x	MTWTFSS				
	13			Tu	08/28/12	:30	11:22 PM	NFI BFL814H	\$3,600.00		4
	13			Th	08/30/12	:30	10:01 PM	NFI BFL814H	\$3,600.00		6
	13			F	08/31/12	:30	10:01 PM	NFI BFL814H	\$3,600.00		7
	13			Su	09/02/12	:30	10:28 PM	NFI BFL814H	\$3,600.00		5
				09/03/1	2 to 09/09/12	1x	- TW				
	13			Tu	09/04/12	:30	10:09 PM	NFI BFL814H	\$3,600.00		8
3	13	Fox News Sunday	9a-10a								
		-		08/27/1	2 to 09/02/12	1x	S				
	13			Su	09/02/12	:30	9:31 AM	NFI BFL814H	\$1,100.00		2
			Aired Chata	44							
			Aired Spots	11							

<u>Gross Total</u> \$26,600.00 Agency Commission \$3,990.00

Net Amount Due \$22,610.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.